

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 24TH MARCH 2015**

**FOR**

**VICTORY HOUSE (MILFORD HAVEN) MANAGEMENT**  
**LIMITED**

**VICTORY HOUSE (MILFORD HAVEN) MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02908246)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 24TH MARCH 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**VICTORY HOUSE (MILFORD HAVEN) MANAGEMENT  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 24TH MARCH 2015**

**DIRECTORS:**

Albany Nominees Limited  
H John

**SECRETARY:**

Applewood Property Management Ltd

**REGISTERED OFFICE:**

The Office Lodge  
10 Howard Terrace  
Brighton  
East Sussex  
BN1 3TR

**REGISTERED NUMBER:**

02908246 (England and Wales)

**VICTORY HOUSE (MILFORD HAVEN) MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02908246)**

**ABBREVIATED BALANCE SHEET  
24TH MARCH 2015**

	Notes	24.3.15 £	24.3.14 £
<b>CURRENT ASSETS</b>			
Debtors		989	1,464
<b>CREDITORS</b>			
Amounts falling due within one year		(345)	(820)
<b>NET CURRENT ASSETS</b>		<u>644</u>	<u>644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>644</u>	<u>644</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10	10
Profit and loss account		<u>634</u>	<u>634</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>644</u>	<u>644</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th December 2015 and were signed on its behalf by:

Albany Nominees Limited - Director

The notes form part of these abbreviated accounts

**VICTORY HOUSE (MILFORD HAVEN) MANAGEMENT**  
**LIMITED (REGISTERED NUMBER: 02908246)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 24TH MARCH 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents contributions from the leaseholders of Victory House.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	24.3.15 £	24.3.14 £
1,000	Ordinary	£0.01	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.